AMENDMENT OF SOLICITATI	ON OF CONTI	TRACT 1. Contract ID C			Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req			(If applicable)
P00002	2004JUL15	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S4801A
TACOM WARREN		DCMA SEATTI	E			
AMSTA-LC-CHAC		CORPORATE CA				
ROBERT HUMANN (586)574-6440 WARREN, MICHIGAN 48397-5000		3009 112TH A		8004-8019		
HTTP://CONTRACTING.TACOM.ARMY.MIL				.0001 0013		
EMAIL: HUMANNB@TACOM.ARMY.MIL			CD C	PAS NONE	ADP	РТ но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and		ТПТ		nt Of Solicitation	
GAMO TRUCK PARTS INC		_				
109 SE MILL ST				0D D-4-1 (C	T4 11)	
GRANTS PASS, OR. 97526				9B. Dated (See	item 11)	
			Х	10A. Modificat	tion Of Contrac	t/Order No.
				W56HZV-04-P-	0594	
TYPE BUSINESS: Other Small Business	Performing in U.S.		1	10B. Dated (Se	e Item 13)	
Code 1LVH2 Facility Code				2004JUN18		
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						idment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes referenc	e to the so	olicitation and the	his amendment,	and is received prior to the
	quired)					
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	1					
13 THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: 7	It Modifies The Contra				JERO .	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative C	hanges (su	ıch as changes i	n paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is En	•					
<u> </u>						
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,		this document and r			copies to the Issu	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitatior	ı/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or	10A, as he	eretofore change	ed, remains unc	hanged and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name A	and Title (Of Contracting	Officer (Type o	r print)
		MARIE T. 0	BAPINSKI	MY.MIL (586)5		• /
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
(Signature of person authorized to sign)	-	By(Si	gnature o	/SIGNED/ f Contracting C	Officer)	2004JUL15
NSN 7540-01-152-8070	<u> </u>	30-105-02				ORM 30 (REV. 10-83)

CONTINUATION CHEET	Reference No. of Document Be	Page 2 of 4	
CONTINUATION SHEET	PIIN/SIIN W56HZV-04-P-0594	MOD/AMD P00002	

Name of Offeror or Contractor: GAMO TRUCK PARTS INC

SUPPLEMENTAL INFORMATION

- 1. The purpose of administrative Modification P0002 to Purchase Order W56HZV-04P-0594 is to change the FSCM number and part number from FSCM 22271 and part number 16258 to FSCM 06625 and part number M16WA100.
- 2. This action is in conformance with vendor's quote of 26 January 2004.
- 3. This action has no change in monetary value to this purchase order.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0594

MOD/AMD P00002

Page 3 of 4

Name of Offeror or Contractor: GAMO TRUCK PARTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 2530-01-158-9212 FSCM: 06625 PART NR: M16WA100 SECURITY CLASS: Unclassified				
0002AA	PRODUCTION QUANTITY	30	EA	\$ 149.85000	\$ 4,495.50
	NOUN: BRAKE DRUM PRON: EH4Y4147EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4069T961 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 30 0090				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-0594/0000				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0594

MOD/AMD P00002

Page 4 of 4

Name of Offeror or Contractor: GAMO TRICK PARTS INC

SUPPLIESSERVICES QUANTITY CNIL UNIT PRICE AWOUNT		or or Contractor: GAMO TRUCK PARTS INC	OITA NITHERS	TINITE	IMIT DDICE	AMOUNT
	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT